

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00564	Page 2 of 4
Name of Offeror or Contractor: AM GENERAL LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (AS HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00564

MODIFICATION VALUE: \$7,980.28

1. The purpose of this bilateral modification is to fund ECPs that were incorporated into production under CLIN 2001BF for Army National Guard vehicles. The parties agree to the following:
 - a. CLIN 2904AR is established in the amount of \$7,980.29 to cover the items identified in the attachment to this modification titled "National Guard FY02 ECPs - MIPR 2GHMWRPG14. The MIPR number involved is MIPR2GHMWRPG14.
2. Since the work has already been performed, the Contractor is authorized to submit its invoice for the amount stated above. The ACO is authorized to sign DD250's against this modification as necessary.
3. As a result of this Modification P00564, the contract amount is increased by \$7,980.28. The prior and current contract values are shown in Section G - Contract Administration Data.
4. The Contractor releases the Government from any further equitable adjustment to the contract with respect to the Attachment to this modification titled: "National Guard FY02 ECPs - MIPR 2GHMWRPG14".
5. Except as provided herein, all other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 524 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
2904	SECURITY CLASS: Unclassified				
2904AR	<div>NATIONAL GUARD FY02 ECPS</div> <div>NOUN: ECPS PRON: W149L491JZPRON AMD: 01ACRN: TV AMS CD: 2010.0000 CUSTOMER ORDER NO: MIPR26HMWRPG14 CLIN 2904AR is established to fund National Guard FY02 ECPS for the following CLIN. 2001BF The TOTAL BILLABLE AMOUNT IS: \$7,980.29 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin <u>Deliveries or Performance</u><div><div>DLVR SCH</div><div>REL CD</div><div>QUANTITY</div><div>PERF COMPL</div><div>DATE</div></div><div>001130-SEP-2004</div><div>\$7,980.29</div></div>	1	LO		\$7,980.29

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
2904AR	W149L491JZ 2010.0000 MIPR26HMWRPG14	TV1	\$0.00	\$7,980.29	\$7,980.29
NET CHANGE				\$7,980.29	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	TV	97 2035001022181050201000025FB S44205	S44205	\$7,980.29
NET CHANGE				\$7,980.29

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 1,782,070,552.40	\$ 7,980.29	\$ 1,782,078,532.69